

Receiving Report

Date: 13/5/17
 Supplier: ULB Roeh

Batch No: M126899
 Dart P/O: 21283

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection DAS ☒ N/A ☐
 Work Order 16 13/6/17 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 13/5/17
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO21283 Receipt Dates from 9/17/2013 to 9/17/2013

All Item ID/GL/WOs All Rec. Employees

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-DIV001 Diversified Ulbrich											
PO21283	1		M304EX0.75-16F sf		9/12/2013	9/17/2013	640.0000	\$4.79	0.0000	0	\$3,063.35
CAD	No		Expanded Metal Flat sf		640.0000	DESJ02		\$3,063.35	0.0000	0	
			SS								
			m126899								
Total Received Quantity:											640.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$3,063.36
Total Balance Due Quantity:											0.0000



Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950

PACKING LIST

Page: 1

REPRINT

I059821

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	JEAN ASSELIN	(613) 632-5200	(613) 632-4443	P021283

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W238868	NET 30 DAYS	COMMON CARRIER	09/10/13	09/12/13	09/13/13

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
20		SH	SSH T-304 EXP NO PAPER 16F x 3/4" x 48" 360 LB / 20 SH / 20 PC 1 PALETTE CERT D'ANALYSE	L034394	E9H4	20

Approx Weight: 360.0 LB 09/13/13 11:28:31

Received by: _____ Date: _____ Signature: _____



METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
CHENT, KY 41045

1203087

6870 HIGHWAY 42 EAST

Certificate: 798263 2

Customer: 007040 102

Mail To:
ULBRICH OF CANADA
ULBRICH - POINT CLAIRE - TOLLING
C/O NORTH AMERICAN STAINLESS CANADA, INC.
740 IMPERIAL ROAD - NORTH
QUELPE, ON N1K1Z3

Ship To:
ULBRICH OF CANADA
ULBRICH - POINT CLAIRE - TOLLING
C/O NORTH AMERICAN STAINLESS CANADA, INC.
740 IMPERIAL ROAD - NORTH
QUELPE, ON N1K1Z3

Date: 1/02/2013

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Your Order: P202517

NAS Order: PN 0023857 03

Corrosion: ASTM A262/D262:180Bend-OK

PRODUCT DESCRIPTION:

STEELS STE COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403
EN10028-7 & EN10088-2, 1.4301/1.4307
ASTM A240/11b, A480/11b, A666/10, ASME SA240/11a, SA480/11a, SA666/11a
AMS511E/5513T XMRK; MIL-S-5059D AMD3 (X CRN MEAS); MIL-S-4043B
NACE MR0175/ISO 15156-3:2003 A, MR0103/07:Q08766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; ROHS Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DPAAS Compliant

Product Id	Coil #	Slid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
02E9H4 A	02E9H4 A		.0575	48.0000	18,550	COIL	9	1	

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
E9H4	US	.0178	18.7620	.4700	1.8430	.2955	.0863	8.0820	.0335	.0010
	SI %									
										.4450

MECHANICAL PROPERTIES

Product Id#	Coil #	Id	UTS	.2% YS	1% YS	ELONG	Hard	Tail
		o 1	KSI	KSI	KSI	%-2"	RB	Hard
02E9H4 A	02E9H4 A	F T	96.93	50.29	56.59	48.39	86.50	87.00

ANNEAL 9H4. P202517

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.
ERIC HESS

1/04/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21283**

Purchase Order Date 9/10/2013

PO Print Date 9/10/2013

Page Number 1 of 1

Order From :
DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

VC-DIV001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 514 694 6522

Ship To Contact
Ship To Phone

Ship Via: TST ground
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

FAKED
C8/3/11/10

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	9/12/2013 Yes 9/12/2013		640.00 sf	\$5.04	\$3,225.60

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALON THE 8 FT

2/13/11
Line Total: \$3,225.60

PO Total: \$3,225.60

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207

Change Nbr: 1 Change Date: 9/10/2013